

Receiving Report

Date: 11/9/27Batch No: M119048Supplier: CAMP1Dart P/O: 15010
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

 Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
 11/9/27

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CC

Production/Admin:

Date 11/9/27

Received/Costing

Initial CC

Location _____

Purchase Order Receipt Listing

Wednesday, September 28, 2011 7:05:12 AM

All Vendors PO ID PO15010 Receipt Dates from 9/28/2011 to 9/28/2011
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15010 CAD	1 No	VC-CAM002 M304S11GA 304/316 0.125 Sheet 119048	Campi Steel sf sf	9/29/2011 64.0000 DESJ02	9/28/2011 64.0000	\$14.43 \$923.83	0.0000 0.0000	0 0	0 0	\$923.83	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

All amounts are calculated in domestic currency.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15010**

Purchase Order Date 9/26/2011

PO Print Date 9/26/2011

Page Number 1 of 1

Order From : VC-CAM002

CAMPi STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer Linda Lacelle

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
		Vendor Part Number					
1	M304S11GA	304/316 0.125 Sheet	9/29/2011 Yes	64.00 sf	Yours ppd	\$14.4348	\$923.83 <i>11/5/27</i>

Special Inst: AISI 304/316 SHEET - ANNEALED
2B FINISH
PER MIL-S-5059 OR AMS 5513 (304)
AMS 5524(316)
OR ASTMA240 OR ASTME SA240

PO Total:

\$923.83

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/26/2011

ACIER CAMPPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

 SOUMISSION 288962
 (F) 613-632-1053
 (T) 613-632-5200
 DART AEROSPACE LTD DART AEROSPACE LTD DATE
 1270 ABERDEEN STREET 1270 ABERDEEN STREET 26/09/11
 HAWKESBURY,
 ONTARIO
 K6A 1K7 LIVREE
 ONTARIO
 K6A 1K7 26/09/11

Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

 Description Quant. Poids Prix Par Montant

S.S. 304 2B 11 JA 48 X 96 2 336 274.950 CLB 923.83
 2 X 4' X 8' 64SF STOCK

Poids total	336	Sous-total	923.83
		TPS	0.00
		TVQ	120.10
		TOTAL	1043.93

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

48600

RAPPORT D'ANALYSE

From:

Page 1
 Heat/Lot : BYK0
 TIN 02BYK00

Sold To:

Ship To:

Vendor Information

Cust PO #: 11247

Cust PO DT: 04/20/11

Specifications

STAINLESS STEEL COIL,C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/10,A480/10,A666/10; ASME SA240/10,SA480/10,SA666/10
 CHEM ONLY ON FOLLOWING ASTM: A276/10,A479/10a,A484/10,A312/69
 CHEM ONLY ON FOLLOWING ASME: SA312/10,SA479/10
 AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
 NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
 CORROSION: ASTM A262/02aE;180Bend-OK

Sulorby

Buyer Part: 74275694

304 2B .1163 IN 48 IN

Country of Origin: UNITED STATES

Mechanical Tests

	UOM	L	O	UOM	L	O
Yield Strength - 0.2% Offset	ksi					
Tensile Strength (UTS)	ksi	F	TRANSV			
Rockwell B		F	TRANSV			
Pour cent D' elongation 50mm	in	FCT	F	TRANSV		
Rockwell B		F	TRANSV			

Chemical Composition

C	Carbon-	.055	CR	Chromium-	18.265
CU	Copper-	.402	MN	Manganese-	1.751
MO	Molybdenum-	.299	N	Nitrogen-	.056

48628

RAPPORT D'ANALYSE

From:

Page : 2
 Heat/Lot : 8YK0
 TIN : 028YK0D

Chemical Composition(Cont.)

NI Nickel-	8.042	P Phosphorus-	.036
S Sulfur-	.001	SI Silicon-	.380

Comments

Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1; QQS763P Cond A; RoHS Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
 Melted & Manufactured in the USA; Mat'l is DFARS Compliant
 NAS hereby certifies that the analysis on this certification
 is correct and the material meets the specifications stated.

QA by ERIC HESS 03/14/2011

Miscellaneous Data

Control #: X6FD3015 Date: 05/18/11
 S.O. Number :4X6 260491 1
 304 SS SHEET 2B FINISH
 .120 X 48 X 96

Customer P.O.: 48628

Les donne es sur la composition chimique et
 les proprietes mecaniques
 ont ete recus du fournisseur ci-haut
 mentionne via EDI.